



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

April 20, 2016

KEN TAYLOR, TREASURER
OREGON REPUBLICAN PARTY
PO BOX 1586
LAKE OSWEGO, OR 97035-0786

Response Due Date

IDENTIFICATION NUMBER: C00153031

05/25/2016

REFERENCE: AMENDED AUGUST MONTHLY REPORT (07/01/2015 - 07/31/2015),
RECEIVED 01/26/2016

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. On Schedule H4, your allocated activity or event year-to-date total calculations for the Administrative category are incorrect. Allocated activity or event year-to-date totals for administrative, voter drive, exempt activity costs and expenses for public communications made by PACs referencing only political parties are derived by aggregating all disbursements during the calendar year for each separate category. Allocated activity or event year-to-date totals for fundraising and direct candidate support activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous event year-to-date total for that category or event. This running event year-to-date total should be disclosed after each disbursement is listed. Please amend your report by providing the correct event year-to-date totals. (11 CFR §§104.10(b)(2) and 104.17(b)(1)(ii))
2. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 to clarify the following description(s): "Misc. Meeting Expense." (11 CFR §§104.3(b)(3) and 104.10(a)(4))

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at:

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http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf

3. Schedule H4 supporting Line 21(a) discloses apparent reimbursements to individuals as memo entries with the original vendor information itemized below the reimbursement. Please be advised that when disclosing reimbursements to individuals for goods or services, the reimbursement to the individual should be itemized and included in the cash on hand figures of the respective line. The original vendor information that makes up the reimbursement should be disclosed as a MEMO entry.

Further, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to clarify this apparent discrepancy (example enclosed). (11 CFR §§104.10 and 104.17, and Advisory Opinions 1992-1 and 1996-20, footnote 3)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1169.

Sincerely,



Kevin Fortkiewicz
Senior Campaign Finance Analyst
Reports Analysis Division

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

A Party Committee

A. Full Name (Last, First, Middle Initial)
Credit Card Company

Mailing Address

123 Credit Ave

City State Zip Code
New York NY 41877

Purpose of Disbursement:
Credit Card Payment (See memos)

Activity or Event Identifier:
Administrative

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4000.00

Date 03 / 15 / 2009

Transaction ID: H4.4678

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

600.00

3400.00

4000.00

B. Full Name (Last, First, Middle Initial)
Big Electronic Store

Mailing Address

456 Computer Way

City State Zip Code
Minneapolis MN 55438

Purpose of Disbursement:
Computer Equipment

Activity or Event Identifier:
Administrative

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 25 / 2009

Transaction ID: H4.4680

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

375.00

2125.00

2500.00

C. Full Name (Last, First, Middle Initial)
Building Management LLP

Mailing Address

547 New York Ave

City State Zip Code
Washington DC 20001

Purpose of Disbursement:
office rent

Activity or Event Identifier:
Administrative

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 01 / 2009

Transaction ID: H4.4682

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

225.00

1275.00

1500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

600.00

3400.00

4000.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

600.00

3400.00

4000.00